

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

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ADDRESS ALL CORRESPONDENCE TO: P.O. BOX 1460 ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE
REFER TO FILE: C-1

April 22, 2003

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 2 AND 5 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. RDC0011123 - 30th Street West, vicinity of Lancaster (5), Granite Construction Company, with a final contract in amount of \$341,854.03.

Project ID No. RDC0011239 - Angeles Vista Boulevard, et al., vicinities of Windsor Hills and View Park (2), Sully-Miller Contracting Company, with changes amounting to a credit of \$29,649.40 and a final contract amount of \$1,638,710.98.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Honorable Board of Supervisors April 22, 2003 Page 2

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID No. RDC0011239.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modification to the contract is a credit of \$29,649.40, while the total values of the contracts range from \$341,854.03 to \$1,638,710.98.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board-s directives, and as recommended by the Director of Public Works.

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ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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Enc. 2

cc: Chief Administrative Office County Counsel

Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT April 22, 2003

PROJECT ID NO. RDC0011123, 30TH STREET WEST

(in the vicinity of Lancaster), Supervisorial District 5

Contractor: Granite Construction Company, P.O. Box 50085, Watsonville, California 95077-5085

Project Description:

Resurfacing and reconstruction of roadway pavement and construction of driveways and a drainage system.

Project Completion Date:

The contractor completed the project on January 28, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$305,161.00
Actual cost of changes in work previously	
approved by the Board	36,693.03
FINAL CONTRACT AMOUNT	\$341,854.03

\$<u>341,854.03</u>

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ACCEPTANCE OF CONTRACT April 22, 2003

PROJECT ID NO. RDC0011239, ANGELES VISTA BOULEVARD, ET AL. (in the vicinities of Windsor Hills and View Park), Supervisorial District 2

<u>Contractor</u>: Sully-Miller Contracting Company, 1100 East Orangethorpe Avenue, Suite 200, Anaheim, California 92801

<u>Project Description</u>:

Resurfacing and reconstruction of roadway pavement; reconstruction of curb, gutter, sidewalk, and driveways; construction of curb ramps and bus pads; root pruning of parkway trees; and modification of traffic signals.

Changes in Work:

Variations in Bid Quantities

(\$29,649.40)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual bid quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on December 20, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$1,337,152.83
Actual cost of changes in work previously approved by the Board	331,207.55
Changes in work authorized by Director of Public Works	(29,649.40)
FINAL CONTRACT AMOUNT	\$ <u>1,638,710.98</u>

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